

**DECLARATION AND POWER OF ATTORNEY FOR  
PATENT APPLICATION**

#3

As a below named inventor, I hereby declare that:

My residence, post office address and citizenship are as stated below next to my name;

I believe I am the original, first and sole inventor (if only one name is listed below) or an original, first and joint inventor (if plural names are listed below) of the subject matter which is claimed and for which a patent is sought on the invention entitled

**System and Method for Resource Reduction Receipt Log and Audit Trail**

the specification of which (check one)

  X   is attached hereto.

\_\_\_\_\_ was filed on \_\_\_\_\_  
as Application Serial No. \_\_\_\_\_  
and was amended on \_\_\_\_\_ (if applicable).

I hereby state that I have reviewed and understand the contents of the above identified specification, including the claims, as amended by any amendment referred to above.

I acknowledge the duty to disclose information which is material to the patentability of this application in accordance with Title 37, Code of Federal Regulations, §1.56, including for continuation-in-part applications, material information which became available between the filing date of the prior application and the national or PCT international filing date of the continuation-in-part application.

I hereby claim foreign priority benefits under 35 U.S.C. 119(a)-(d) or (f), or 365(b) of any foreign applications(s) for patent, inventor's or plant breeder's rights certificate(s), or 365(a) of any PCT international application which designated at least one country other than the United States of America, listed below and have also identified below, any foreign application for patent inventor's or plant breeder's rights certificate(s) or any PCT international application having a filing date before that of the application on which priority is claimed.

**Prior Foreign Application(s):**

Priority Claimed

Certified Copy Attached

\_\_\_\_\_ Yes \_\_\_\_\_ No      \_\_\_\_\_ Yes \_\_\_\_\_ No  
(Number)      (Country)      MM/DD/YYYY

Certified Copy Attached? \_\_\_\_\_ Yes \_\_\_\_\_ No

POWER OF ATTORNEY: As a named inventor, I hereby appoint the following attorneys and/or agents to prosecute this application and transact all business in the Patent and Trademark Office connected therewith.

John W. Henderson, Jr., Reg. No. 26,907; James H. Barksdale, Jr., Reg. No. 24,091; Thomas E. Tyson, Reg. No. 28,543; Robert M. Carwell, Reg. No. 28,499; Jeffrey S. LaBaw, Reg. No. 31,633; Douglas H. Lefevre, Reg. No. 26,193; Casimer K. Salys, Reg. No. 28,900; David A. Mims, Jr., Reg. No. 32,708; Mark E. McBurney, Reg. No. 33,114; Anthony V. England, Reg. No. 35,129; Volel Emile, Reg. No. 39,969; Leslie A. Van Leeuwen, Reg. No. 42,196; Christopher A. Hughes, Reg. No. 26,914; Stanley B. Green, Reg., No. 24,351; John E. Hoel, Reg. No. 26,279; Joseph C. Redmond, Jr., Reg. No. 18,753; Marilyn S. Dawkins, Reg. No. 31,140; Cynthia S. Byrd, Reg. No. 39,365; and Joseph T. Van Leeuwen, Reg. No. 44,383.

Send correspondence to:

**Joseph T. Van Leeuwen**  
**P.O. Box 81641**  
**Austin, Texas 78708-1641**

and direct all telephone calls/facsimiles to:

**Law Office of Joseph T. Van Leeuwen**  
**ph. (512) 301-6738**  
**fax (512) 301-6742**

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under 18 U.S.C. 1001 and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

FULL NAME OF SOLE OR FIRST INVENTOR: Michael Joseph Calderaro

INVENTOR'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

RESIDENCE: 401 Explorer St.  
Austin, Texas 78734

CITIZENSHIP: USA

POST OFFICE ADDRESS: 401 Explorer St.  
Austin, Texas 78734

FULL NAME OF SECOND INVENTOR: Lynn P. Lepore

INVENTOR'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

RESIDENCE: 3877 Royal Troon Drive  
Round Rock, Texas 78664

CITIZENSHIP: USA

POST OFFICE ADDRESS: 3877 Royal Troon Drive  
Round Rock, Texas 78664

FULL NAME OF THIRD INVENTOR: William Daniel Ordway, Jr.

INVENTOR'S SIGNATURE: William Daniel Ordway, Jr. DATE: December 10, 2001

RESIDENCE: 8 Edgecombe Ct  
Smithfield, North Carolina 27577

CITIZENSHIP: USA

POST OFFICE ADDRESS: 8 Edgecombe Ct  
Smithfield, North Carolina 27577

FULL NAME OF FOURTH INVENTOR: Patricia E. Vickers

INVENTOR'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

RESIDENCE: 2213 Macaw Drive  
Cedar Park, Texas 78613

CITIZENSHIP: USA

POST OFFICE ADDRESS: 2213 Macaw Drive  
Cedar Park, Texas 78613

## DECLARATION AND POWER OF ATTORNEY FOR PATENT APPLICATION

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**Prior Foreign Application(s):**

**Priority Claimed**

**Certified Copy Attached**

<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>    </u> Yes <u>    </u> No	<u>    </u> Yes <u>    </u> No
(Number)	(Country)	MM/DD/YYYY		

**Certified Copy Attached?**      Yes      No

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**FULL NAME OF SOLE OR FIRST INVENTOR:** Michael Joseph Calderaro

**INVENTOR'S SIGNATURE:** Michael Joseph Calderaro **DATE:** 12/11/01

**RESIDENCE:** 401 Explorer St.  
 Austin, Texas 78734

**CITIZENSHIP:** USA

**POST OFFICE ADDRESS:** 401 Explorer St.  
 Austin, Texas 78734

FULL NAME OF SECOND INVENTOR: Lynn P. Lepore

INVENTOR'S SIGNATURE: Lynn P. Lepore DATE: 12/12/01

RESIDENCE: ~~3877 Royal Troon Drive~~ 3707 Hidden Estates Dr. LPL 12/12/01  
~~Round Rock, Texas 78664~~ AUSTIN, TX 78727

CITIZENSHIP: USA

POST OFFICE ADDRESS: ~~3877 Royal Troon Drive~~ 3707 Hidden Estates Dr.  
~~Round Rock, Texas 78664~~ Austin, TX 78727  
LPL 12/12/01

FULL NAME OF THIRD INVENTOR: William Daniel Ordway, Jr.

INVENTOR'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

RESIDENCE: 8 Edgecombe Ct  
Smithfield, North Carolina 27577

CITIZENSHIP: USA

POST OFFICE ADDRESS: 8 Edgecombe Ct  
Smithfield, North Carolina 27577

FULL NAME OF FOURTH INVENTOR: Patricia E. Vickers

INVENTOR'S SIGNATURE: Patricia E. Vickers DATE: 12/12/01

RESIDENCE: 2213 Macaw Drive  
Cedar Park, Texas 78613

CITIZENSHIP: USA

POST OFFICE ADDRESS: 2213 Macaw Drive  
Cedar Park, Texas 78613

(1) Signed at Austin on 12/11, 2001.

Michael J. Calderaro  
Michael J. Calderaro

(2) Signed at Austin, TX on 12/12, 2001.

Lynn P. Lepore  
Lynn P. Lepore

(3) Signed at \_\_\_\_\_ on \_\_\_\_\_, 2001.

\_\_\_\_\_  
William D. Ordway, Jr.

(4) Signed at Austin, Tx on 12/12, 2001.

Patricia E. Vickers  
Patricia E. Vickers